

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288554
Vendor Name: Sharprint
Invoice Number: 349349
Invoice Date: 11/25/20
PO Number: B0371533
Check Number: 0275777
Check Amount: \$ 3,000.39
Check Date: 01/12/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0656187
Redaction Type: None
Document Type: AP Invoice

Document Below

**Sharprint.**4200 W. Wrightwood Ave.
Chicago, IL. 60639
773-862-9300**Invoice: 349349**

Date Ordered: 11/10/20

Date Invoiced: 11/25/20

Date Due: 12/10/20

Ordered By	Phone	Fax	Email
Ken Scott	630-942-3716	630-942-2788	scottk@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137SHIP TO:
COLLEGE OF DUPAGE

Customer #	PO Number	Terms	Salesperson	Ship Method
4320		Net 15	Tonya Riste	Customer Pick Up

Design ID	Design Title	Type
102486	Jazz Is..	

APPROVED
12/08/20 - DANIEL BINDERT

Qty	Part	Item Color	Description	Youth Adult	xs S	s M	m LG	l XL	xl 2X	3X	Unit Price	Total Price
489	g2000	royal	Gildan Ultra Cotton		30	105	210	144			4.54	2,220.06
75	g2000	royal	Gildan Ultra Cotton						75		7.17	537.75
25	g2000	royal	Gildan Ultra Cotton							25	9.33	233.25
1	g5000	royal	Gildan Ultra Cotton *4XL*		1						9.33	9.33

590

Subtotal	3,000.39
Sales Tax	
Shipping	
Total	3,000.39
Paid	
Balance	3,000.39

Note:

All invoice discrepancies must be brought to our attention in writing within 30 days of the invoice date.
OVERRUNS / UNDERRUNS: Due to the difficult nature of Screen Print and Embroidery production we follow the 2% manufacturing industry standard guideline for Overruns and Underruns.

INVOICE REVIEWED
OKAY TO PAYReport Date: 12/2/2020
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From: rose@sharprint.com
Sent: Wed Dec 02 15:56:49 CST 2020
To: invoicing@cod.edu
CC: marekr@cod.edu
Subject: Invoice from Sharprint - Invoice 349349

Thank you for your order. Attached to this email is a PDF of your invoice. Please let us know if you have any questions or concerns. Rose Litkowiak Sharprint 4200 W. Wrightwood Ave Chicago, IL 60639 773/862-9300

[attachment: Invoice349349College of DuPage.pdf]